

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00040		3. Effective Date 2004JAN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055				Code SUK12A
			SCD C		PAS NONE		ADP PT HQ0339
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WFEL LIMITED P.O. BOX 41, CROSSLEY ROAD HEATON CHAPEL, STOCKPORT SK4 5BD STOCKPORT, GB UNITED KINGDOM TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L032	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN09	
Code K7705		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$130,480.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL CONSENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
 Contract Expiration Date: 2006JUL30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L032 MOD/AMD P00040	Page 2 of 7
Name of Offeror or Contractor: WFEL LIMITED		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00040 is to incorporate refurbishment effort for the DSB PVT system and revise the delivery completion date for the EMD launcher refurb effort from 6 Feb 04 to 31 Mar 04.
- 2. The Contractor and Goverment agree that any and all claims for a further price or schedule adjustment as it relates to this modification is hereby waived and fully released.
- 3. As a result of Modification P00040, the total contract amount is increased by \$130,480.00 from \$123,929,652.43 to \$124,060,132.43.

*** END OF NARRATIVE A 041 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L032 MOD/AMD P00040	Page 3 of 7
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Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REFURBISH EMD TO PROD DSB PRON: E11DC853J6 PRON AMD: 01 ACRN: AD AMS CD: 665803C1619</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004</p> <p>\$ 18,800.00</p>		LO		\$ 18,800.00
2001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REFURBISH EMD TO PROD DSB PRON: E11DC854J6 PRON AMD: 01 ACRN: AE AMS CD: 654804L4311</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004</p> <p>\$ 39,103.00</p>		LO		\$ 39,103.00
2001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REFURB OF EMD TO PROD DSB PRON: E11DC855J6 PRON AMD: 01 ACRN: AE AMS CD: 654804H0212</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>		LO		\$ 175,614.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L032 MOD/AMD P00040	Page 4 of 7
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Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE	001031-MAR-2004				
	\$175,614.00				
	SERVICES LINE ITEM		LO		\$458,500.00
	NOUN: REFURBISH EMD TO PROD DSB PRON: E12DC856J6 PRON AMD: 01 ACRN: AF AMS CD: 654804H0212				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
2001AF	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001031-MAR-2004				
	\$458,500.00				
2001AF	SERVICES LINE ITEM		LO		\$291,872.00
	NOUN: REFURBISH EMD TO PROD DSB PRON: E12DC857J6 PRON AMD: 01 ACRN: AF AMS CD: 654804L4311				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
5005	REL CD QUANTITY DATE				
	001031-MAR-2004				
	\$291,872.00				
	SECURITY CLASS: Unclassified				

Name of Offeror or Contractor: WFEL LIMITED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5005AA	P146K0192T 53152831119 A14P51191C2T	AL 2 4ZCB01	\$ 0.00	\$ 130,480.00	\$ 130,480.00
NET CHANGE				\$ 130,480.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	21 42035000041C1C09P531528252G S20113	W56HZV	\$ 130,480.00
NET CHANGE				\$ 130,480.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 123,929,652.43	\$ 130,480.00	\$ 124,060,132.43

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L032 MOD/AMD P00040	Page 7 of 7
Name of Offeror or Contractor: WFEL LIMITED		

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	PART CODES AND DSB PVT TECH INSPECTION		004	DATA

PART CODE	DESCRIPTION	QTY
G416/4771/4	TAIL LIFT TRANSPORT STRAPS	3
G416-4785	DOUBLE ENDED RATCHET STRAP	8
G418-4967	CRANE RAIL TRANSPORT ADAPTOR	2
43550	CLIP PANEL PIN 6653	75
G000-5570-11	ZEBRA TAPE RED/WHITE	1
G413/4749/4	LAUNCH BEAM PIN CLIP	75
G416-4680-6	LOCATION PIECE BOTTOM ASSEMBLY	2
G416-4703	LANYARD	4
G416-4773-5	SLIDE FRAME LOCKING PIN (S/TOOLS)	4
G416-4943-72	POINT ARRESTER HARNESS	1
G416-4961	BRIDGE SLING HOOK (EXTRACTION TOOL)	2
G416-4698-1	JAW BRUSH	3
G416-4968-2	SCRAPER BRUSH	2
G416-4785	DOUBLE ENDED RATCHET STRAP	6
G416-4957	MODULE TRANSPORT AID	4
G008-4528-8	DEFILE MARKER STRAP ENDLESS 1.5M	2
G016-5016-8	DEFILE MARKER TUBE	12
G416-4680-6	LOCATION PIECE BOTTOM ASSEMBLY	4
G416-4776	APPROACH RAMP TRANSPORT BEAM	8
G416-4963	RAMP BUFFER ASSEMBLY	1
G507/7003-6	APPROACH RAMP STRAP	8
(98313)fdc5770-5	TIE DOWN STRAP	4
	M1076 PLS DROPS PALLET,	1
G101-5645-2	JAW CONNECTION PIN INC CLIP	4
G202-6000	RAMP MODULE	2
G416-4680-1	BUFFER ASSEMBLY	1
G416-4680-6	LOCATION PIECE BOTTOM ASSEMBLY	4
G416-4785	DOUBLE ENDED RATCHET STRAP	6
G016-5016-7	ROADFORM SPIKE	24
G016-5210	ROADFORM SPIKE BAG	2
25083PIN	BRACING MEMBER	2
46550	CLIP PANEL PIN	4
G101-5597	HOLD FAST SPIKE	18

PVT DSB System Post Technical Inspection Re-Build			QTY
BRIDGE			
Modules			
Dissassemble bridge module to panel and deck unit level (Mark all parts)	7		
Remove Dampers and check box for leaks			
Panels			
Deburr Trackway Deck Nibs		14	
Weld Cracked Diaphragms		10	
Mask Component for Re-Spray		14	
Re-Spray Panels			14
Re-Anti-Skid			14
Deck Units			
Remove Pulleys/Ropes			14
Re-Paint		42	
Re-Anti-Skid			42
Re-Assemble			42
Re-Assemble Modules (Re-Shim as Required)	7		
End Beams			
Re-Paint		2	
Approach Ramps			
Re-paint / Anti-Skid			40
Consumables			
Paint			1
Anti-Skid		1	
Key Coat		1	

LAUNCHER		QTY
LAUNCHER PARTS REQUIRED		
LAUNCH FRAME FRONT SIDE ROLLER ASSEMBLY	G413/4604/1	2
LAUNCH FRAME REAR SIDE ROLLER ASSEMBLY	G413/4604/19	2
LAUNCH FRAME BEARING (LBD)	G413/4656/8	2
LBD RAFT BEARING	G413/4594/7	2
A-FRAME LADDER	G414/4867/1	1
LAUNCH FRAME GUARD DAMAGE	G413/4919/1	1
LH MUD GUARD	G416/4809/1	1
RH MUD GUARD	G416/4809/2	1
ARTICULATOR CROSS BEAM RUBBER PADS	G415/4649/14	2
ARTICULATOR CROSS BEAM SHOOT BOLT HOUSING	G415/4641/1	2
RE-SURFACE A-FRAME FEET	G414/4597/1	2
CARRIAGE SMALL GUIDE ROLERS	G412/4567/90	3
HINGE BUSHES (A-FRAME) X 44 MM LG	G414/4614/31	4
HINGE BUSHES (A-FRAME) X 54 MM LG	G414/4614/37	4
HINGE WASHERS (A-FRAME)	G414/4614/33	4
SLIDE FRAME SECTION 3 FORWARD MAIN WEAR PAD	G415/4616/3	4
SLIDE FRAME SECTION 3 FORWARD SIDE WEAR PAD	G415/4616/5	4
SLIDE FRAME SECTION 2 FORWARD MAIN WEAR PAD	G415/4624/3	4
SLIDE FRAME SECTION 2 FORWARD SIDE WEAR PAD	G415/4624/5	4
SLIDE FRAME SECTION 2 REAR MAIN WEAR PAD	G415/4616/3	4
SLIDE FRAME SECTION 2 REAR SIDE WEAR PAD	G415/4624/10	4
SLIDE FRAME SECTION 1 MAIN SIDE WEAR PAD	G415/4628/3	4
SLIDE FRAME SECTION 1 SIDE WEAR PAD	G415/4624/10	4
A-FRAME UPPER SLIDING SECTION WEAR PAD	G414/4582/19	16
A-FRAME OUTER LEG SECTION WEAR PAD	G414/4584/15	4
A-FRAME OUTER LEG SECTION WEAR PAD	G414/4584/16	4
A-FRAME STABILIZER LEG WEAR PAD	G414/4595/3	12
RELAX BUSHES	G415/4688/9	2
FASTENERS		1
PREPARE AND TOUCH UP PRIOR TO REASSEMBLY		
A-FRAME		1
LAUNCH FRAME		1
SLIDE FRAME		1
CHASSIS		1
REASSEMBLE		
A-FRAME		1
LAUNCH FRAME		1
SLIDE FRAME		1
CHASSIS		1
RE-WIRE ALL ELECTRICS (WFEL COST)		1
FIT CONFIGURATION ITEMS (WFEL COST)		1
REBUILD LAUNCHER		
ASSEMBLY HOURS		1
COMMISSION		1
CRANE SERVICE		1
CAMOUFLAGE		1
LAUNCH BEAMS		
EMD - RE PAINT		7
PVT - WELD REPAIR	7	
RE-PAINT PVT		7
CLEAN AND RE-PAINT ANCILLARIES		
REMOVEABLE ROLLERS	4	
END BEAM GUIDES		2
TAIL LIFT HAND RAILS		8

OTHER ANCILLARIES	1
FULL LAUNCH AND RETRIEVE	1